

IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

IN RE:

Van Scoit Group LLC

Debtor¹.

Case No.: 25-40641

Chapter: 11

[JOINT ADMINISTRATION REQUESTED]

IN RE:

Van Scoit Services LLC

Debtor.

Case No.: 25-40642

Chapter: 11

[JOINT ADMINISTRATION REQUESTED]

DEBTORS' EXPEDITED MOTION FOR AUTHORITY TO
PAY CERTAIN PREPETITION WAGE AND TAX CLAIMS

TO THE HONORABLE UNITED STATES BANKRUPTCY JUDGE:

COMES NOW, Van Scoit Group LLC ("VS Group"), and Van Scoit Services LLC ("VS Services"), Debtors and Debtors in possession in the above-styled and numbered cases (collectively, the "Debtors"), and file this *Debtors' Expedited Motion for Authority to Pay Certain Prepetition Wage and Tax Claims* ("Motion") by and through the undersigned attorney. The facts and circumstances supporting this Motion are set forth in the concurrently filed *Declaration of Eric Schaffer in Support of Debtor's First Day Motions* ("Declaration"). In further support of this Motion the Debtor respectfully avers as follows:

I. JURISDICTION

¹ The Debtors in these proceedings (including their respective taxpayer identification numbers) are: Van Scoit Group, LLC, (75-2953854), and Van Scoit Services, LLC, (93-2023484). The Debtors' corporate headquarters are: 8820 Trinity Vista Trl, Hurst, TX 76053.

1. The Court has jurisdiction over the subject matter of this Motion pursuant to 28 U.S.C. §1334(b) and the standing order of reference of the District Court. This matter is a core proceeding. 28 U.S.C. §§ 157(b)(1), (b)(2)(M).

2. Venue in this Court is proper under 28 U.S.C. §§ 1408 and 1409.

3. The bases for the relief requested herein are sections 105(a), 363(b)(1) and 507(a)(4) of title 11 of United States Code, 11 U.S.C. §§ 101-1532 (the “**Bankruptcy Code**”).

II. BACKGROUND

4. This bankruptcy case was commenced by the filing of this voluntary petition for relief under Chapter 11 of the Bankruptcy Code on **February 10, 2025** (the “**Petition Date**”).

5. No trustee² or examiner has been appointed, and no official committee of creditors has yet been established.

6. Information regarding the Debtor’s history and business operations, capital structure, and the events leading up to the commencement of these bankruptcy cases can be found in the Declaration, which is incorporated herein by reference.

III. FACTS SPECIFIC TO RELIEF REQUESTED

A. Employee Payroll

7. The Debtor’s employees are paid every week. Debtor’s next payroll is made Friday, **February 28, 2025**.

8. The total GROSS wages due and owing all employees of the Debtors is as follows:

Debtor	Amount
Van Scoit Group LLC	\$26,084.29
Van Scoit Services LLC	\$10,738.85

² Debtors anticipate the appointment of a Subchapter V Trustee within 48 hours of the Petition date.

9. The Debtors need to continue to pay the wages due and owing its employees on a timely basis. The granting of such relief is in the best interest of the bankruptcy estate and all interested parties.

10. The Gross wages due and owing all employees of the Debtors are substantially less than the per creditor limits set forth in 11 U.S.C. § 507(a)(4).

B. Payroll Tax Obligations

11. In connection with the aforementioned payroll obligations, the Debtors have incurred certain tax obligations.

12. The Debtors are current on their respective tax obligations.

13. The Debtors estimate their respective tax obligation in connection with the foregoing wage obligations is as follows:

Debtor	Amount
Van Scoit Group LLC	\$5,887.59
Van Scoit Services LLC	\$2,472.31

14. Attached hereto as Exhibit “A” and incorporate herein by this reference is a detail of the payroll obligations for the Debtor.

IV. RELIEF REQUESTED

15. By this Motion, the Debtors request the entry of an order pursuant to Sections 105(a), 363(b)(1) and 507(a)(4) of the Bankruptcy Code authorizing, *but not requiring*, the Debtors, in accordance with its stated policies and in its ordinary course, to immediately pay or otherwise honor the Debtors’ prepetition wage and tax obligations.

V. BASIS FOR RELIEF

A. Prepetition Payroll

16. A bankruptcy court may authorize the payment of pre-petition wages and benefits when necessary. Payment of pre-petition wages, on an immediate basis, is rooted in the "doctrine of necessity," which doctrine, courts have consistently adopted where the failure to do so would jeopardize the Debtors' chance of reorganization.

17. Pursuant to section 105(a) of the Bankruptcy Code, "the court may issue any order, process, or judgment that is necessary or appropriate to carry out the provisions of this title." 11 U.S.C. § 105(a). Section 105(a) codifies the bankruptcy court's inherent equitable powers. See *Marrama v. Citizens Bank of Mass.*, 127 S.Ct. 1105 (February 21, 2007)(Section 105 was relied upon heavily by the majority of the Court in ruling that there is no absolute right to convert a chapter 7 bankruptcy case under § 706 of the Bankruptcy Code despite the clear textual reading of the statute); *In re Feit & Dexler, Inc.*, 760 F.2d 406 (2nd Cir. 1985).

18. The relief requested herein is supported by the well-established "necessity of payment" doctrine. See, *In re Ionosphere Clubs, Inc.*, 98 B.R. 174, 175 176 (Bankr. S.D.N.Y. 1989) citing *Miltenberger v. Logansport, C. & S. W. R. Co.*, 106 U.S. 286 (1882). The "necessity of payment" doctrine "teaches no more than, if payment of a claim that arose prior to reorganization is essential to the continued operation of the [business] during the reorganization, payment may be authorized even if it is made out of corpus." *In re Lehigh & New England Railway Company*, 657 F.2d 570, 581 (3rd Cir. 1981); see also *Pension Benefit Guarantee Corporation v. Sharon Steel Corp. (In re Sharon Steel Corp.)*, 159 B.R. 730, 736 (Bankr. W.D.Pa. 1993). Similarly, the court in *Ionosphere* stated the "necessity of payment" doctrine "recognizes the existence of

the judicial power to authorize a debtor in a reorganization case to pay prepetition claims where such payment is essential to the continued operation of the debtor." *Ionosphere*, 98 B.R. at 176.

19. The *Ionosphere* case is of particular import to the case sub judice, since Judge Liffland relied on his equitable powers under section 105 and, in particular, the "necessity of payment" doctrine, to authorize the payment of wages, salaries, medical benefits and business expenses to its then current employees. *Ionosphere*, 98 B.R. at 176. Judge Liffland recognized that employee retention and positive morale were two critical factors to a successful reorganization, which factors are enhanced when payroll is paid timely. *Ionosphere*, 98 B.R. at 176.

20. Accordingly, the "necessity of payment" doctrine authorizes the Debtors to pay the amounts they seek authority to pay by this Motion. The Debtors believe all amounts they seek to pay are entitled to priority claim status under section 507(a)(4) of the Bankruptcy code and individually do not exceed the dollar limits set forth therein. As such, the Debtors will likely have to pay all such claims in full to confirm a plan of reorganization. See 11 U.S.C. § 1129(a)(9)(B). The relief requested herein, if granted, affects only the timing and not the amount for most such claims.

21. If the Debtors miss payroll, many of the employees will face severe financial hardship. Moreover, the Debtors believe that if they are unable to honor their payroll obligations, employee morale and loyalty will be jeopardized at a time when employee support is critical. The loss of any employee has the potential to seriously jeopardize the Debtors' reorganization efforts.

22. The payment of the amounts requested herein pursuant to the "necessity of payment" doctrine is in the best interest of the Debtors and thier bankruptcy estates. *See Lehigh*, 657 F.2d at 581.

23. Nothing contained herein shall constitute a request for authority to assume or reject any agreements, policies or procedures relating to employee wages.

B. Prepetition Payroll Tax Obligations

24. The Debtors submit that many, if not all, of the taxes likely constitute "trust fund" taxes which are required to be collected from third parties and held in trust for payment to the appropriate taxing authority. *See e.g. In re Al Copeland Enterprises, Inc.*, 133 B.R. 837 (Bankr. W.D. Tex. 1991), *aff'd*, 991 F.2d 233 (5th Cir. 1993) (the debtor was obligated to pay Texas sales taxes plus interest because such taxes were "trust fund" taxes). To the extent the Taxes are "trust fund" taxes, they are not property of the bankruptcy estate pursuant to Section 541 of the Bankruptcy Code. *Begier v. I.R.S.*, 496 U.S. 53, 67 (1990) ("payments of trust fund taxes to the IRS from its general accounts were not transfers of "property of the debtor," but were instead transfers of property held in trust for the Government...."); *Equalnet Communications, Corp.*, 258 B.R. 368, 370 (Bankr. S.D.Tex. 2000) ("With respect to taxes, certain prepetition tax claims, such as sales taxes, could be trust fund claims. Obviously, the legal right to payment of such claims at any time appears irrefutable."). As such, the Debtors have no beneficial interest in any such "trust fund" taxes.

25. Nonetheless, even if the taxes do not constitute "trust fund" taxes, the Debtors believe the payment of such taxes is appropriate under Section 105(a) of the Bankruptcy Code. Pursuant to Section 105(a) of the Bankruptcy Code, "[t]he court may issue any order, process, or

judgment that is necessary or appropriate to carry out the provisions of this title.” 11 U.S.C. § 105(a).

26. The United States Supreme Court has authorized bankruptcy courts to use the equitable powers granted in Section 105(a) to authorize the payment of certain prepetition obligations where, as here, any nonpayment could harm the Debtors’ reorganization efforts. *NLRB v. Bildisco & Bildisco*, 465 U.S. 513, 528 (1984) (section 105 empowers the bankruptcy court to authorize the payment of prepetition obligations when such payments are necessary to facilitate the rehabilitation of the debtor).

27. Numerous courts have used Section 105(a) to authorize payment of a debtor-in-possession’s prepetition obligations where, as here, such payment is an essential element of the preservation of the Debtor’s potential for rehabilitation. *In re Just For Feet, Inc.*, 42 B.R. 821, 824 (D.Del.,1999); *Equalnet Communications*, 258 B.R. at 370; *In re Synteen Technologies, Inc.*, 2000 WL 33709667, page 2 (Bankr. D.S.C. 2000) *In re Ionosphere Clubs, Inc.*, 98 B.R. 174, 176 (Bankr.S.D.N.Y.1989)).

28. Without question, the payment of the taxes is necessary to avoid administrative difficulties. Withholding a tax payment could cause the taxing and other authorities to take precipitous action, including increased audits and lift stay motions necessitating much time and attention of the Debtors and their counsel at the critical early stages of this Chapter 11 case.

29. Finally, most, if not all, of the taxes are entitled to priority status under Section 507(a)(8) of the Bankruptcy Code. The payment of the prepetition portion of the taxes at this juncture more likely than not only affects the timing of the payment and not the amount to be

received by any tax claim holders. Therefore, other creditors and/or parties-in-interest are not prejudiced by the relief requested herein if granted.

VI. BANKRUPTCY RULE 6003

30. Bankruptcy Rule 6003 provides that the relief requested in this Motion may be granted if the “relief is necessary to avoid immediate and irreparable harm.” Bankruptcy Rule 6003. Immediate and irreparable harm exists where the absence of relief would impair a debtor’s ability to reorganize or threaten the debtor’s future as a going concern. *See In re Ames Dep’t Stores, Inc.*, 115 B.R. 34, 36 n.2 (Bankr. S.D.N.Y. 1990) (discussing the elements of “immediate and irreparable harm” in relation to Bankruptcy Rule 4001(c)(2)).

31. The Debtors respectfully submit Bankruptcy Rule 6003(b) has been satisfied and the relief requested herein is necessary to avoid immediate and irreparable harm to the Debtor and its bankruptcy estate.

VII. BANKRUPTCY RULE 6004

32. The Debtors seek a waiver of the notice requirements of Bankruptcy Rule 6004(a) and the fourteen (14) day stay of any order authorizing the use, sale, or lease of property under Bankruptcy Rule 6004(h) in light of the exigent nature of the relief requested herein.

WHEREFORE, PREMISES CONSIDERED, the Debtors respectfully request the Court authorize, *but not require*, the Debtors to pay or otherwise honor the Debtors’ pre-petition wage and salary obligations; and for such other and further relief to which the Debtor may be justly entitled.

Respectfully submitted,

Dated: February 25, 2025

/s/ Robert T. DeMarco

DeMarco•Mitchell, PLLC

Robert T. DeMarco, Texas Bar No. 24014543

Email robert@demarcomitchell.com

Michael S. Mitchell, Texas Bar No. 00788065

Email mike@demarcomitchell.com

12770 Coit Road, Suite 850

Dallas, TX 75251

T 972-991-5591

F 972-346-6791

Proposed Counsel for Debtors and Debtors in Possession**CERTIFICATE OF CONFERENCE**

The undersigned counsel hereby certifies that, prior to the filing of this Motion, he conferred with the following parties concerning their respective positions on the Motion:

Attorney	Position
Erin Schmidt, counsel for the United States Trustee	No position

CERTIFICATE OF SERVICE

The undersigned counsel hereby certifies that true and correct copies of the foregoing pleading and all attachments were served upon all parties listed below in accordance with applicable rules of bankruptcy procedure on this **25th day of February 2025**. Where possible, service was made electronically via the Court's ECF noticing system or via facsimile transmission where a facsimile number is set forth below. Where such electronic service was not possible, service was made via regular first-class mail.

DEBTORS

Van Scoit Group, LLC
8820 Trinity Vista Trl
Hurst, TX 76053

Van Scoit Services, LLC
8820 Trinity Vista Trl
Hurst, TX 76053

TRUSTEES

Office of the United States Trustee
Earle Cabell Federal Building
1100 Commerce Street, Room 976
Dallas, TX 75242

ADDITIONAL PARTIES IN INTEREST AND/OR PARTIES REQUESTING NOTICE

Schlotsky's

200 Glenridge Point Pkwy
Atlanta, GA 30342

SEE ATTACHED MATRIX

/s/ Robert T. DeMarco

DeMarco•Mitchell, PLLC

Robert T. DeMarco, Texas Bar No. 24014543

Email robert@demarcomitchell.com

Michael S. Mitchell, Texas Bar No. 00788065

Email mike@demarcomitchell.com

12770 Coit Road, Suite 850

Dallas, TX 75251

T 972-991-5591

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Van Scoit Services

	Gross Pay	Taxes			Net Pay	Employer Taxes
		Federal	SS	Medicare		
Morales	\$337.00	\$0.00	-\$20.89	-\$4.89	\$362.78	\$36.90
Ojeda, A	\$255.67	\$0.00	-\$15.85	-\$3.71	\$275.23	\$27.99
Ojeda, A	\$331.44	\$0.00	-\$20.55	-\$4.81	\$356.80	\$36.30
Garcia, A	\$159.32	\$0.00	-\$9.87	-\$2.31	\$171.50	\$17.44
Mendez,	\$458.73	-\$5.00	-\$28.44	-\$6.65	\$498.82	\$50.22
Rodrigu	\$75.00	\$0.00	-\$4.65	-\$1.09	\$80.74	\$8.22
Ojeda, E	\$230.60	\$0.00	-\$14.29	-\$3.35	\$248.24	\$25.26
Cabrera,	\$849.38	-\$44.00	-\$52.66	-\$12.32	\$958.36	\$93.01
Reyes, C	\$456.63	-\$5.00	-\$28.31	-\$6.62	\$496.56	\$50.00
Hernanc	\$1,184.40	-\$84.00	-\$73.43	-\$17.17	\$1,359.00	\$129.69
Cabrera,	\$1,253.75	-\$92.00	-\$77.73	-\$18.18	\$1,441.66	\$137.28
Cabrera,	\$930.00	-\$53.00	-\$57.66	-\$13.49	\$1,054.15	\$101.84
Fraga, L	\$276.40	\$0.00	-\$17.14	-\$4.01	\$297.55	\$30.27
Ojeda, M	\$1,560.00	-\$109.00	-\$96.72	-\$22.62	\$1,788.34	\$170.82
Mendoz	\$1,181.25	-\$83.00	-\$73.24	-\$17.13	\$1,354.62	\$129.25
Paramo,	\$268.88	\$0.00	-\$16.67	-\$3.89	\$289.44	\$29.43
Ojeda, R	\$552.32	\$0.00	-\$34.25	-\$8.01	\$594.58	\$60.48
Rodrigu	\$378.08	\$0.00	-\$23.44	-\$5.48	\$407.00	\$41.39
TOTAL	\$10,738.85	-\$475.00	-\$665.79	-\$155.73	\$12,035.37	\$1,175.79

TAXES	\$1,296.52	\$1,175.79
TOTAL	\$2,472.31	

EXHIBIT "A"

PAYROLL JOURNAL

0942 1815-8665 Van Scoit Group LLC

(Prior to Processing)

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS		DEDUCTIONS	NET PAY ALLOCATIONS		
	DESCRIPTION	RATE	HOURS	EARNINGS						REIMB & OTHER PAYMENTS
**** 1 CASHIER-SD Lopez, Rosa 195	Hourly	13.0000	126.9800	1,650.74			Social Security	137.22	Check # Unknown	
	Overtime	19.5000	28.8500	562.58			Medicare	32.10	Check Amt	1,856.81
							Fed Income Tax	187.19		
	EMPLOYEE TOTAL		155.8300	2,213.32				356.51	Net Pay	1,856.81
**** 3 MANAGER Melendez, Irma 205	Salary		M80.0000	2,400.00			Social Security	148.80	Check # Unknown	
							Medicare	34.80	Check Amt	2,025.67
							Fed Income Tax	190.73		
	EMPLOYEE TOTAL		80.0000	2,400.00				374.33	Net Pay	2,025.67
Van Scoit, Valeri... 328	Salary			1,000.00			Social Security	62.00	Check # Unknown	
							Medicare	14.50	Check Amt	881.19
							Fed Income Tax	42.31		
	EMPLOYEE TOTAL			1,000.00				118.81	Net Pay	881.19
**** 4 KITCHEN-SD Barbosa, Marcela C 115	Hourly	12.0000	109.6000	1,315.20			Social Security	81.54	Check # Unknown	
							Medicare	19.07	Check Amt	1,135.17
							Fed Income Tax	79.42		
	EMPLOYEE TOTAL		109.6000	1,315.20				180.03	Net Pay	1,135.17
Garcia, Imelda 160	Hourly	14.0000	108.9400	1,525.16			Social Security	94.56	Check # Unknown	
							Medicare	22.12	Check Amt	1,303.86
							Fed Income Tax	104.62		
	EMPLOYEE TOTAL		108.9400	1,525.16				221.30	Net Pay	1,303.86
Garcia, Lorena 165	Hourly	14.0000	64.6000	904.40			Social Security	56.08	Check # Unknown	
							Medicare	13.11	Check Amt	802.46
							Fed Income Tax	32.75		
	EMPLOYEE TOTAL		64.6000	904.40				101.94	Net Pay	802.46
**** 5 BAKER-SD Melendez, Mario 210	Salary		M80.0000	2,100.00			Social Security	130.20	Check # Unknown	
							Medicare	30.45	Check Amt	1,726.06
							Fed Income Tax	213.29		
	EMPLOYEE TOTAL		80.0000	2,100.00				373.94	Net Pay	1,726.06
**** 6 STAFF Garcia, Norma 76813	Hourly	12.0000	131.1000	1,573.20			Social Security	128.10	Check # Unknown	
	Overtime	18.0000	27.3900	493.02			Medicare	29.96	Check Amt	1,738.62
							Fed Income Tax	169.54		
	EMPLOYEE TOTAL		158.4900	2,066.22				327.60	Net Pay	1,738.62
Lopez, Christian A 76812	Hourly	12.0000	91.2200	1,094.64			Social Security	67.87	Check # Unknown	
							Medicare	15.87	Check Amt	957.95
							Fed Income Tax	52.95		
	EMPLOYEE TOTAL		91.2200	1,094.64				136.69	Net Pay	957.95

PAYROLL JOURNAL

0942 1815-8665 Van Scoit Group LLC

(Prior to Processing)

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
COMPANY TOTALS								
	9 Person(s)							
	9 Transaction(s)							
	Hourly		632.4400	8,063.34	Social Security	906.37	Check Amt	12,427.79
	Salary		160.0000	5,500.00	Medicare	211.98		
	Overtime		56.2400	1,055.60	Fed Income Tax	1,072.80		
	COMPANY TOTAL		848.6800	14,618.94		2,191.15	Net Pay	12,427.79
					Employer Liabilities			
					Social Security	906.38		
					Medicare	211.96		
					Fed Unemploy	87.72		
					TX Unemploy	33.62		
					TX UOA,ETIA	14.62		
					TOTAL EMPLOYER LIABILITY	1,254.30		
					TOTAL TAX LIABILITY	3,445.45		
(IC) = Independent Contractor								

PAYROLL JOURNAL

0942 1815-8613 Van Scoit Group LLC

(Prior to Processing)

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS
	DESCRIPTION	RATE	HOURS	EARNINGS REIMB & OTHER PAYMENTS			
**** 1 CASHIER-SD Sanchez, Arturo 315	Hourly	14.0000	35.5400	497.56	Social Security Medicare	30.85 7.22	Check # Unknown Check Amt 459.49
	EMPLOYEE TOTAL		35.5400	497.56		38.07	Net Pay 459.49
**** 2 TEAM LEADER Benavides, Luis 120	Hourly	14.0000	119.4900	1,672.86	Social Security	110.51	Check # Unknown
	Overtime	21.0000	5.2200	109.62	Medicare	25.85	Check Amt 1,549.34
					Fed Income Tax	96.78	
	EMPLOYEE TOTAL		124.7100	1,782.48		233.14	Net Pay 1,549.34
**** 3 MANAGER Van Scoit, Julio C 310	Salary			800.00	Social Security	49.60	Check # Unknown
					Medicare	11.60	Check Amt 714.80
	EMPLOYEE TOTAL			800.00		61.20	Net Pay 714.80
	Other Items: (Do not increase Net Pay.)						
	PX401 ERMTC			24.00			
Van Scoit, Valeri... 300	Salary			800.00	Social Security	49.60	Check # Unknown
					Medicare	11.60	Check Amt 738.80
	EMPLOYEE TOTAL			800.00		61.20	Net Pay 738.80
**** 4 KITCHEN-SD Lopez, Elizabeth 180	Hourly	14.5000	118.4800	1,717.96	Social Security	106.52	Check # Unknown
					Medicare	24.91	Check Amt 1,458.78
					Fed Income Tax	127.75	
	EMPLOYEE TOTAL		118.4800	1,717.96		259.18	Net Pay 1,458.78
Patino, Emilia 240	Hourly	15.0000	127.0700	1,906.05	Social Security	134.04	Check # Unknown
	Overtime	22.5000	11.3700	255.83	Medicare	31.35	Check Amt 1,834.33
					Fed Income Tax	162.16	
	EMPLOYEE TOTAL		138.4400	2,161.88		327.55	Net Pay 1,834.33
**** 6 STAFF Fraire, Joanna 175826	Hourly	14.0000	40.0000	560.00	Social Security	40.11	Check # Unknown
	Overtime	21.0000	4.1400	86.94	Medicare	9.38	Check Amt 590.45
					Fed Income Tax	7.00	
	EMPLOYEE TOTAL		44.1400	646.94		56.49	Net Pay 590.45
Garcia, Adrianna 175827	Hourly	15.0000	122.4900	1,837.35	Social Security	119.26	Check # Unknown
	Overtime	22.5000	3.8300	86.18	Medicare	27.89	Check Amt 1,623.96
					Fed Income Tax	152.42	
	EMPLOYEE TOTAL		126.3200	1,923.53		299.57	Net Pay 1,623.96
Hardin, Haylee E 175825	Hourly	10.0000	18.3400	183.40	Social Security	11.37	Check # Unknown
					Medicare	2.66	Check Amt 169.37
	EMPLOYEE TOTAL		18.3400	183.40		14.03	Net Pay 169.37
Hernandez, Jose 424	Hourly	13.0000	73.2000	951.60	Social Security	59.00	Check # Unknown
					Medicare	13.80	Check Amt 841.33
					Fed Income Tax	37.47	

PAYROLL JOURNAL

0942 1815-8613 Van Scoit Group LLC

(Prior to Processing)

EMPLOYEE NAME ID	HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS				WITHHOLDINGS	DEDUCTIONS	NET PAY ALLOCATIONS	
	DESCRIPTION	RATE	HOURS	EARNINGS	REIMB & OTHER PAYMENTS			
**** 6 STAFF (cont.) Hernandez, Jose (cont.) 424								
	EMPLOYEE TOTAL		73.2000	951.60		110.27	Net Pay	841.33
COMPANY TOTALS 10 Person(s) 10 Transaction(s)	Hourly		654.6100	9,326.78	Social Security	710.86	PX401 EEPRE	24.00
	Salary			1,600.00	Medicare	166.26		Check Amt
	Overtime		24.5600	538.57	Fed Income Tax	583.58		9,980.65
	COMPANY TOTAL		679.1700	11,465.35		1,460.70	24.00	Net Pay
	Other Items: (Do not increase Net Pay.)							9,980.65
	PX401 ERMTCH				24.00			
					Employer Liabilities			
					Social Security	710.85		
					Medicare	166.25		
					Fed Unemploy	68.79		
					TX Unemploy	22.93		
					TX UOA,ETIA	12.62		
					TOTAL EMPLOYER LIABILITY	981.44		
					TOTAL TAX LIABILITY	2,442.14		
(IC) = Independent Contractor								

Label Matrix for local noticing
0539-4
Case 25-40642-elm11
Northern District of Texas
Ft. Worth
Tue Feb 25 00:48:27 CST 2025

1900 Shreeji, Inc.
2123 Hogan Drive
Irving, TX 75038-5938

Christon Company
4445 Alpha Road, Suite 109
Dallas, TX 75244-4507

Internal Revenue Service
Centralized Insolvency Operations
P.O. Box 7346
Philadelphia, PA 19101-7346

McFARLAND RETAIL PROPERTIES, LLC
3328 East Hebron
Carrollton, TX 75010-4446

Office of the United States Trustee
Earle Cabell Federal Building
1100 Commerce Street Room 976
Dallas, TX 75242-1011

Pride Commercial Properties
6220 Campbell Rd. Ste. 104
Dallas, TX 75248-1396

Texas Attorney General's Office
Bankruptcy Collection Division
PO Box 12548
Austin, TX 78711-2548

United States Attorney
Northern District of Texas
1100 Commerce Street, 3rd Fl.
Dallas, TX 75242-1074

Westbrooke Capital, Ltd.
6360 N Beach St
Fort Worth, TX 76137-2622

Van Scoit Services LLC
8820 Trinity Vista Trl
Hurst, TX 76053-7522

6237 RUFÉ SNOW, LLC
6237 Rufe Snow
Fort Worth, TX 76148-3316

Dallas County Tax-Assessor Collector
500 Elm Street
Dallas, TX 75202-3304

Joe Lieberman
PO Box 356
Cedarhurst, NY 11516-0356

McCarron & Diess
4530 Wisconsin Ave 301
Washington, DC 20016-4667

Parkside Center LLC
4445 Alpha Rd, Suite 10
Dallas, TX 75244-4507

Schlotzsky's
200 Glenridge Point Pkwy
Atlanta, GA 30342-1449

Texas Comptroller of Public Account
C/O Office of the Attorney General
Bankruptcy-Collections Division
PO Box 12548, MC-008
Austin, TX 78711-2548

United States Trustee
1100 Commerce Street
Room 976
Dallas, TX 75242-0996

Robert Thomas DeMarco
Robert Demarco
12770 Coit Road
Suite 850
Dallas, TX 75251-1364

501 W. Tenth Street
Fort Worth, TX 76102-3637

Brothers Produce
P.O. Box 550278
Dallas, TX 75355-0278

Fox Funding Group, LLC
803 S 21 Street
Hollywood, FL 33020-6962

Julio Van Scoit
8820 Trinity Vista Trl
Hurst, TX 76053-7522

North Mill Credit Trust
Norwalk, CT 06851
601 Marritt 7, Ste 5

Paychex
1175 John St
W Henrietta, NY 14586-9199

Steve Mylius
2924 Haltom Rd
Haltom City, TX 76117-4458

(p) TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
REVENUE ACCOUNTING DIV - BANKRUPTCY SECTION
PO BOX 13528
AUSTIN TX 78711-3528

Valerie Van Scoit
8820 Trinity Vista Trl
Hurst, TX 76053-7522

The preferred mailing address (p) above has been substituted for the following entity/entities as so specified by said entity/entities in a Notice of Address filed pursuant to 11 U.S.C. 342(f) and Fed.R.Bank.P. 2002 (g)(4).

Texas Comptroller of Public Accounts	End of Label Matrix	
Bankruptcy Section	Mailable recipients	28
Po Box 13528	Bypassed recipients	0
Austin, TX 78711-3528	Total	28

Label Matrix for local noticing 0539-4 Case 25-40641-mxm11 Northern District of Texas Ft. Worth Tue Feb 25 00:47:55 CST 2025	Van Scoit Group LLC 8820 Trinity Vista Trl Hurst, TX 76053-7522	501 W. Tenth Street Fort Worth, TX 76102-3637
Bank United, N.A. Small Business Finance 7815 NW 148th Street Miami Lakes, FL 33016-1554	Dallas County Tax-Assessor Collector 500 Elm Street Dallas, TX 75202-3304	Internal Revenue Service Centralized Insolvency Operations P.O. Box 7346 Philadelphia, PA 19101-7346
Julio Van Scoit 8820 Trinity Vista Trl Hurst, TX 76053-7522	Kapitus 2500 Wilson Boulevard, Suite 350 Arlington, VA 22201-3873	NCR Voyix Corporation 864 Spring St. NW Atlanta, GA 30308-1007
Newtek Small Business Finance, Inc. 1981 Marcus Ave. Ste. 130 New Hyde Park, NY 11042-1046	Office of the United States Trustee Earle Cabell Federal Building 1100 Commerce Street Room 976 Dallas, TX 75242-1011	Rapid Finance 4500 East West Highway 6th Floor Bethesda, MD 20814-3327
Schlotzsky's 200 Glenridge Point Pkwy Atlanta, GA 30342-1449	TXU Energy/ Bankruptcy PO Box 650393 Dallas, TX 75265-0393	Texas Attorney General's Office Bankruptcy Collection Division PO Box 12548 Austin, TX 78711-2548
Texas Comptroller of Public Account C/O Office of the Attorney General Bankruptcy-Collections Division PO Box 12548, MC-008 Austin, TX 78711-2548	United States Attorney Northern District of Texas 1100 Commerce Street, 3rd Fl. Dallas, TX 75242-1074	United States Trustee 1100 Commerce Street Room 976 Dallas, TX 75242-0996
Valerie Van Scoit 8820 Trinity Vista Trl Hurst, TX 76053-7522	Van Scoit AM Restaurants LLC 8820 Trinity Vista Trl Hurst, TX 76053-7522	Robert Thomas DeMarco Robert Demarco 12770 Coit Road Suite 850 Dallas, TX 75251-1364

End of Label Matrix	
Mailable recipients	20
Bypassed recipients	0
Total	20